

QTXCF
8.4.4.1 V1

Tax & Benefits

		Absence	Certified	Exempt	Total
Debit 9992					
8254	Gals Tax	66115 ✓			
2	Bbbs	180 ✓			
8631	Gals		69169 ✓		
5	Bbbs		460 ✓		
350	Gals Tax			125 ✓	137177 ✓
Credit					
9934		66115 ✓	69169 ✓	1253 ✓	136539 ✓
9939		180 ✓	460 ✓		640 ✓

WNG 35581

USEPA SF



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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of May 1929. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6133	.04	244.92	✓	GALLONS	AMOUNT
Coal Gas Tar made during month	1100	.08	88.00	✓	Water Gas Tar Sold	
Total Tar made during month	7233		332.92		Coal Gas Tar Sold	8254 661.15
Water Gas Tar on hand first of month	9710	.0403	390.69		TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	14740	.0801	1180.85		UNACCOUNTED FOR	
Total Tar on hand first of month	24450		1571.54		Water Gas Tar	
Total Water Gas Tar	15833	.0401	635.61		Coal Gas Tar	
Total Coal Gas Tar	15840	.0801	1288.85		TOTAL TAR	
Total Tar	31673		1904.46		TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for					Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	8254	.0801	661.15		Coal Gas Tar	
Total Tar used, sold and Unaccounted for	8254	.0801	661.15		TOTAL TAR	
Water Gas Tar on hand end of month per inventory	15833	.0401	635.61			
Coal Gas Tar on hand end of month per inventory	7586	.0801	607.70			
Total Tar on hand end of month per inventory	23419		1243.31	✓		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8254 Gallons \$ 661.15 ✓
 Account 9992—Non-Operating Revenue and Expenses..... 2 Barrels \$ 1.80 ✓

CREDIT

Account 9935—Gas Tar Stores..... \$ 661.15
 Account 9939—Gas Tar Barrel Stores..... \$ 1.80

Approved W. H. H. H. H. H.
 Manager.

Tar Barrels on Hand May 1" 95
 Bought. $\frac{2}{97}$
 Sold. $\frac{2}{95}$
 Tar Barrels on Hand May 31" 95

WNG 35582

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of May 192 9

TAR MADE DURING MONTH

LPC-6481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month					
Coal Gas Tar made during month	2923.	.08	233.84	✓ Water Gas Tar Sold	
Total Tar made during month				Coal Gas Tar Sold	8631 691.69
Water Gas Tar on hand first of month				TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	6208	.0802	497.92	UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	9131	.08014	731.76	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	8631	.08014	691.69	Coal Gas Tar	
Total Tar used, sold and Unaccounted for	500	.08014	40.07	TOTAL TAR	8631 691.69
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

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DEBIT

Account 9992—Non-Operating Revenue and Expenses 8631 Gallons \$ 691.69 ✓
Account 9992—Non-Operating Revenue and Expenses 5 Barrels \$ 4.60

CREDIT

Account 9935—Gas Tar Stores 8631 gal. \$ 691.69
Account 9939—Gas Tar Barrel Stores Bad order 5 \$ 4.60

Approved [Signature] Manager.

Tar barrel inventory I95

WNG 35583

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of MAY 1929

TAR MADE DURING MONTH

LPC-#431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	24 432		1 131 17		
Coal 24 432 ^{Drip Oil} Tar made during month	2 530		198 87	Water Gas Tar Sold	24 825 1146 81
Total Tar made during month	26 962		1 330 04	Drip Oil ^{Drip Oil}	2 530 198 87
Water Gas Tar on hand first of month	84 884		5 398 36	TOTAL TAR SOLD	27 355 1345 68
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	84 884		5 398 36	Water Gas Tar	
Total Water Gas Tar	109 316		4 526 53	Coal Gas Tar	
Total 24 432 ^{Drip Oil}	2 530		198 87	TOTAL TAR	
Total Tar	111 846		4 725 40	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	24 825		1 146 81	Water Gas Tar	24 825 1146 81
Coal 24 432 ^{Drip Oil} sold and Unaccounted for	2 530		198 87	Drip Oil ^{Drip Oil}	2 530 198 87
Total Tar used, sold and Unaccounted for	27 355		1 345 68	TOTAL TAR	27 355 1345 68
Water Gas Tar on hand end of month per inventory	84 493	.04	5 379 72		<i>Cinder</i> 276 82
Coal Gas Tar on hand end of month per inventory					162 50
Total Tar on hand end of month per inventory	84 493	.04	5 379 72		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....*[Signature]* Manager.

DEBIT Acct. 9935 Gas Tar Stores (26,962 Gals.) \$1,330.04
 " " 9935 Cinder Stores (692 Yds.) 276.82

CREDIT Acct. R-20 Residuals Produced - Tar \$1,330.04
 " " R-20 " " - Cinders 276.82

\$1,330.04
 276.82

1160686

WNG 35584

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett, Washington Tar Report for Month of May 1929

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	3265	.03	97 95		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	350	12 53
Total Tar made during month	3265	.03	97 95	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	61709	.036106	2228 04	TOTAL TAR SOLD	350	12 53
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	61709	.036106	2228 04	Water Gas Tar		
Total Water Gas Tar	64974	.035798	2325 99	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	64974	.035798	2325 99	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	350	.035798	12 53	Water Gas Tar	350	12 53
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	350	.035798	12 53	TOTAL TAR	350	12 53
Water Gas Tar on hand end of month per inventory	64624	.035798	2313 46			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	64624	.035798	2313 46			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses 350 Gallons \$ 12.53

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 350 \$ 12.53

Account 9939—Gas Tar Barrel Stores \$

Approved C. E. Fisher
Manager

Dr. Gas Tar Stores \$97.95

Cr. Residuals Produced \$97.95

WNG 35585

JOURNAL VOUCHER

No. 532

MONTH OF May 1929

Washington Gas and Electric Company

WNG 35587